

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Data Entry Operators through a registered man power supplying agency – Sanction of Rs.36,233/- (Rupees thirty six thousand two hundred and thirty three only) to M/s. Srihari Consultancy Services, Hyderabad for the month of October, 2008 – Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No.2026

Dated: 17-11-2008.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. G.O.Rt.No.1879, Law, Dated 29-10-2008.
3. Letter No. 5411/143/M.I/2008, Law, Dated 29-10-2008.
4. From M/s. Srihari Consultancy Services, Hyderabad,
Bill No. 238, Dated 03-11-2008 along with Advance
Stamped Receipt for Rs. 37,872/-.
5. Certificate (EPF and ESI Remittance) from M/s. Srihari
Consultancy Services, Hyderabad.
6. Letter No. 5411/143/M.I/2008, Law, Dated -11-2008.

O R D E R :-

In the reference 2nd read above, an amount of Rs. Rs.31,370/- (Rupees thirty one thousand and three hundred and seventy only) was sanctioned to M/s. Srihari Consultancy Services, Hyderabad towards remuneration, 5% Agency Commission and other statutory payments for the month of September, 2008 for sponsoring (5) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 3rd read above, Sri G. Pullaiah, Data Entry Operator, Law Department was granted Extra-Ordinary Leave for (3) days on 19-09-2008 and 20-09-2008 and on 10-10-2008 on loss pay on private affairs.

3. In the reference 6th read above, Smt Ch.S. Jhansi Lakshmi, Data Entry Operator, Law Department was granted Extra-Ordinary Leave for (6) days from 25-10-2008 to 30-10-2008 on loss pay on private affairs.

4. In the reference 4th read above, M/s. Srihari Consultancy Services, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs. 37,872/- (Rupees thirty seven thousand eight hundred and seventy two only) towards remuneration, 5% Agency Commission and other statutory payments for the month of October, 2008 for sponsoring (5) Data Entry Operators.

5. In the reference 5th read above, M/s. Srihari Consultancy Services, Hyderabad has certified that they are maintaining EPF Accounts and other statutory related issues in respect of manpower services sponsored to this department and also complying all statutory formalities as per rules in force.

6. After careful examination, sanction is hereby accorded for payment of an amount of Rs. 36,233/- (Rupees thirty six thousand two hundred and thirty three only) towards remuneration, 5% Agency Commission and other statutory payments for the month of October, 2008 to M/s. Srihari Consultancy Services, Hyderabad for sponsoring (5) Data Entry Operators to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
Bill No.238, Dated 03-11- 2008		Rs. 5,500 X 3 = Rs.16,500/- Rs.5,322.58 4,435.48	01-10-2008 to 31-10-2008 Rs.5,500/- p.m. per each for (3) members namely Smt M. Ramadevi, Sri L. Balu and Sri D. Vinay Kumar, DEOs. 01-10-2008 to 09-10-2008 and from 11-10-2008 to 31-10-2008 (for 30 days only) to Sri G. Pullaiah, DEO 01-10-2008 to 24-10-2008 and on 31-10-2008 (for 25 days only) to Smt Ch.S. Jhans Lakshmi, D.E.O.
	Total Remuneration	Rs.26,258.06	
	(-)	Rs. 3,150.96	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs. 23,107.10	
	(-)	Rs. 459.51	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.22,647.59	Remuneration to be paid to the employees
	(+)	Rs. 3,150.96	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	Rs.3,573.72	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	Rs. 459.51	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	Rs.1,247.25	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	Sub-Total (C)	Rs.31,079.03	
	(+)	Rs. 3,841.36	12.36% on Total Bill (12% Service Tax and 3% on Service Tax towards Education Cess)
	(+)	Rs.1,312.90	5% on remuneration towards Agency Commission
	Grand Total	Rs.36,233.29 rounded to Rs.36,233/-	

(Rupees thirty six thousand two hundred and thirty three only)

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7. The expenditure sanctioned in para (6) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

8. Law (Claims) Department are requested to draw an amount Rs.36,233/- sanctioned at para (6) above and disburse the same to M/s. Srihari Consultancy Services, Hyderabad under proper acknowledgment.

9. The Managing Director, M/s. Srihari Consultancy Services, Hyderabad is directed to pay an amount of Rs.4,743.75 rounded to Rs.4,744/- (Rupees fourteen thousand two hundred and thirty one only) per each (excluding E.P.F. and E.S.I towards employee's contribution) to Smt M. Rama Devi, Sri Lavudi Balu and Sri D. Vinay Kumar, and Rs.4,590.74 rounded to Rs.4,591/- (Rupees four thousand five hundred and ninety one only) (for 30 days only) to Sri G. Pullaiah and Rs.3,825.61 rounded to Rs.3,826/- (Rupees three thousand eight hundred and twenty six only) (for 26 days only) to Smt Ch.S. Jhansi Lakshmi, Data Entry Operators, Law Department towards remuneration for the month of October, 2008 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

10. This order issues with the concurrence of Finance Department vide their U.O.No.33844/521/A2/Exp.H&L/06, Dated 27-12-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Srihari Consultancy Services,
2-1-503/2, Street No.8, Beside State Bank of Hyderabad,
Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// forwarded by order //

SECTION OFFICER